



# Campaign Finance Report

**Sally Ann Gonzales for State Representative**  
**Committee #: 201000452**

**Treasurer: GONZALES, SALLY ANN**  
**7444 S Camino Benem, Tucson, AZ 85757**  
**Phone: (520) 883-7968**  
**Email: sally.gonzales@msn.com**  
**Candidate Name: GONZALES, SALLY ANN**  
**Office Sought: State Representative - District 27**

## Amended 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 21, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

|                                                 |             |
|-------------------------------------------------|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$14,339.84 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$7,072.89  |
| Cash Balance at End of Reporting Period:        | \$7,266.95  |

Report ID: 67877

## Summary of Activity

| Income                                           | Schedule | This Period |        |        | Total to Date |
|--------------------------------------------------|----------|-------------|--------|--------|---------------|
|                                                  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$1,283.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$35,798.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$10.00       |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$37,091.00   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|-----------------------------------------|----------|-------------|--------|------------|---------------|
|                                         |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$6,295.11  | \$0.00 | \$6,295.11 | \$29,046.27   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$777.78    | \$0.00 | \$777.78   | \$777.78      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$7,072.89  | \$0.00 | \$7,072.89 | \$29,824.05   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$7,072.89  |        |            |               |

**Schedule E1 - Operating expenses**

|                                                 |                                                               | Date       | Amount     | Cycle To Date |
|-------------------------------------------------|---------------------------------------------------------------|------------|------------|---------------|
| <b>Name:</b>                                    | Vivid Color Corp                                              | 09/16/2010 | \$236.09   | \$511.47      |
| <b>Address:</b>                                 | 200 N Crescent Way, Anaheim, CA 92801                         |            | Cash       |               |
| <b>Category:</b>                                | Communications - Signs                                        |            |            |               |
| <b>Name:</b>                                    | J & R Printing Graphics                                       | 09/29/2010 | \$(275.00) | \$4,701.96    |
| <b>Address:</b>                                 | 638 W Indian School Rd, Phoenix, AZ 85013                     |            | Cash       |               |
| <b>Trans. Type:</b>                             | Rebate or Refund from Operating Expense                       |            |            |               |
| <b>Original Date:</b>                           | 09/29/2010                                                    |            |            |               |
| <b>Original Amount:</b>                         | (\$1,432.92)                                                  |            |            |               |
| <b>Name:</b>                                    | J & R Printing Graphics                                       | 09/29/2010 | \$1,432.92 | \$4,701.96    |
| <b>Address:</b>                                 | 638 W Indian School Rd, Phoenix, AZ 85013                     |            | Cash       |               |
| <b>Category:</b>                                | Communications - Signs                                        |            |            |               |
| <b>Name:</b>                                    | Thai E-San Phoenix                                            | 10/01/2010 | \$26.79    | \$26.79       |
| <b>Address:</b>                                 | 616 W Indian School Rd, Phoenix, AZ 85013                     |            | Cash       |               |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                            |            |            |               |
| <b>Memo:</b>                                    | Committee meeting                                             |            |            |               |
| <b>Name:</b>                                    | El Guero Canelo                                               | 10/04/2010 | \$12.32    | \$24.72       |
| <b>Address:</b>                                 | 5201 S 12th Ave, Tucson, AZ 85706                             |            | Cash       |               |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                            |            |            |               |
| <b>Memo:</b>                                    | Volunteer refreshments                                        |            |            |               |
| <b>Name:</b>                                    | Cupis, Ruben                                                  | 10/05/2010 | \$300.00   | \$300.00      |
| <b>Address:</b>                                 | 8438 S Calle Maravilla, Tempe, AZ 85283                       |            | Cash       |               |
| <b>Category:</b>                                | Professional Services - Sign installation                     |            |            |               |
| <b>Name:</b>                                    | J & R Printing Graphics                                       | 10/06/2010 | \$3,544.04 | \$4,701.96    |
| <b>Address:</b>                                 | 638 W Indian School Rd, Phoenix, AZ 85013                     |            | Cash       |               |
| <b>Category:</b>                                | Communications - Postage                                      |            |            |               |
| <b>Name:</b>                                    | LAVENTURE, HAI                                                | 10/08/2010 | \$1,000.00 | \$5,000.00    |
| <b>Address:</b>                                 | 7633 S. COCOIM, TUCSON, AZ 85757                              |            | Cash       |               |
| <b>Occupation:</b>                              | CAMPAIGN MANAGER, SALLY ANN GONZALES FOR STATE REPRESENTATIVE |            |            |               |
| <b>Category:</b>                                | Administration - Payroll                                      |            |            |               |
| <b>Name:</b>                                    | Pei Wei #0431                                                 | 10/08/2010 | \$17.95    | \$17.95       |
| <b>Address:</b>                                 | 845 E University Blvd, Ste 135, Tucson, AZ 85719              |            | Cash       |               |
| <b>Category:</b>                                | Event Expenses - Food/refreshments                            |            |            |               |
| <b>Memo:</b>                                    | Committee meeting                                             |            |            |               |
| Total of Operating Expenses                     |                                                               |            | \$6,570.11 |               |
| Total of Refunds, Rebates, and Credits Received |                                                               |            | (\$275.00) |               |
| Net Total of Operating Expenses                 |                                                               |            | \$6,295.11 |               |
|                                                 |                                                               |            |            |               |

**Schedule E4 - Other expenses**

|                                                 |                                           | Date       | Amount   | Cycle To Date |
|-------------------------------------------------|-------------------------------------------|------------|----------|---------------|
| <b>Name:</b>                                    | COSTCO                                    | 10/08/2010 | \$772.79 | \$772.79      |
| <b>Address:</b>                                 | N.W. TUCSON STORE # 431, TUCSON, AZ 85258 |            | Cash     |               |
| <b>Memo:</b>                                    | Laptop to replace non operational laptop  |            |          |               |
| <b>Name:</b>                                    | GoDaddy.com                               | 10/12/2010 | \$4.99   | \$4.99        |
| <b>Address:</b>                                 | 14455 N Hayden Rd, Scottsdale, AZ 85260   |            | Cash     |               |
| Total of Other Expenses                         |                                           |            | \$777.78 |               |
| Total of Refunds, Rebates, and Credits Received |                                           |            | \$0.00   |               |
| Net Total of Other Expenses                     |                                           |            | \$777.78 |               |
|                                                 |                                           |            |          |               |

